For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



1071-486304

Invoice Num:

Invoice Date:

Page 1 of 9

Account Exec:

Office:

VALERIE BONNEY

KTVT-TV Contract Num:

1071-60178

10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 10/8-10/14

In Account PATHFINDER MARKETING(171285) With:

6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

10/8-10/14;STATE SENATE DISTRICT 10 **Product Desc:**

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	IAIDI	Net 30 days

luy	Flight										Total		
.ine	Descript				Buy Line Dates			TWTFSS		Dur	Spots	Rate	
1	CBS 11 N	NEWS T	THIS MORNING		10/08/2012-10/14	/2012	M	TWTF		30	3	300.00	
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10	/08/2012-10/14	/2012		$MTWTF\ldots$		3		300.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/10/2012	We	06:28:47 AM		MSTV120230H		30	300.00					
10	/11/2012	Th	06:10:45 AM		MSTV120130H		30	300.00					
10	/12/2012	Fr	06:42:24 AM		MSTV120230H		30	300.00			The same of the sa		
2	THE EAR	RLY SH	OW		10/08/2012-10/14	/2012	M	TWTF		30	3	125.00	
									100	W.			
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10	/08/2012-10/14	/2012		MTWTF		3		125.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks	
10	/10/2012	We	08:27:56 AM		MSTV120130H	10	30	125.00					
10	/11/2012	Th	08:53:30 AM		MSTV120230H		30	125.00					
10	/12/2012	Fr	08:18:47 AM		MSTV120130H		30	125.00					
3	CBS 11 N	NEWS T	THIS MORNING		10/08/2012-10/14	/2012	М	T W T		30	3	75.00	
10/6	eek Of			MTWTFSS		Spots Per Week	1000	Rate					
	/08/2012-10/14	1/2012		MTWT		3		75.00					
10	/00/2012-10/1 4	72012		WIT VV I		3		73.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	/09/2012	Tu	04:58:30 AM		MSTV120130H		30	75.00					
	/10/2012	We	04:41:59 AM		MSTV120230H		30	75.00					
10	/11/2012	Th	04:42:52 AM		MSTV120130H		30	75.00					

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



1071-486304

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Office:

VALERIE BONNEY

KTVT-TV **Contract Num:** 1071-60178

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 10/8-10/14

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342

10/08/2012-10/14/2012

Air Date

10/10/2012

10/12/2012

Product Desc: 10/8-10/14;STATE SENATE DISTRICT 10

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
4	THE EA	RLY SH	OW ON SATUR	DAY	10/08/2012-10/14	/2012		.S.	30	1	100.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	1/2012		S .		1		100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/13/2012	Sa	06:27:00 AM		MSTV120130H		30	100.00				
5	CBS NE	ws su	NDAY MORNING	3	10/08/2012-10/14	/2012		S	30	1	700.00	
	W 1 01			MINITEO		0 . 5		D .			l.	
	Week Of			MTWTFS	2	Spots Per Week		Rate				
	10/08/2012-10/1	1/2012		S		1		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/14/2012	Su	08:54:25 AM		MSTV120130H		30	700.00				
6	FACE T	HE NAT	ION		10/08/2012-10/14	/2012		S	30	1	500.00	
	Week Of			MTWTFS	2	Spots Per Week	D	Rate				
	10/08/2012-10/1	1/2012		S	- 1		W -	500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	10:27:26 AM		MSTV120230H		30	500.00				
7	JEOPAF	RDY			10/08/2012-10/14	/2012	MT	WTF	30	2	650.00	

650.00

Rate

650.00

650.00

Debit

Credit

Remarks

2

Dur

30

30

Warranty - We warrant the above broadcasts were made according to the official station log.

Day Air Time

11:05:54 AM

11:04:53 AM

We

Fr

MTWTF..

Material

MSTV120230H

MSTV120230H

M/G For

Page 2 of 9

11/13/2012 Net 30 days

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

1071-486304

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 9

11/13/2012

Net 30 days

Account Exec: Office: Contract Num: VALERIE BONNEY

KTVT-TV

1071-60178

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 10/8-10/14

In Account PATHFINDER MARKETING(171285) With:

6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

Product Desc: 10/8-10/14;STATE SENATE DISTRICT 10

Buy	Flight									Total	
_ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
8	DR. PHIL	-			10/08/2012-10/14	1/2012	МТ	WTF	30	4	375.00
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/	/08/2012-10/14	/2012		MTWTF		4		375.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	08/2012	Мо	03:19:59 PM		MSTV120130H		30	375.00			
10/	09/2012	Tu	03:46:42 PM		MSTV120130H		30	375.00		-	
10/	10/2012	We	03:56:18 PM		MSTV120130H		30	375.00		1000	
10/	12/2012	Fr	03:28:01 PM		MSTV120130H		30	375.00			V.
9	CBS 11 N	NEWS A	AT 4P		10/08/2012-10/14	1/2012	МТ	WTF	30	4	375.00
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
10/	08/2012-10/14	/2012		MTWTF		4		375.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	08/2012	Мо	04:13:55 PM		MSTV120130H		30	375.00			
10/	09/2012	Tu	04:11:19 PM		MSTV120130H		30	375.00			
10/	10/2012	We	04:26:28 PM		MSTV120230H		30	375.00			
10/	11/2012	Th	04:42:03 PM		MSTV120130H		30	375.00			
10	CBS 11 N	NEWS A	AT 5P		10/08/2012-10/14	1/2012	МТ	WTF	30	5	600.00
						_					
	ek Of			MTWTFSS		Spots Per Week		Rate			
10/	08/2012-10/14	/2012		MTWTF	Z	5		600.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/	08/2012	Мо	05:26:46 PM		MSTV120130H		30	600.00			
10/	09/2012	Tu	05:11:32 PM		MSTV120130H		30	600.00			
10/	10/2012	We	05:11:23 PM		MSTV120130H		30	600.00			
10/	11/2012	Th	05:23:28 PM		MSTV120230H		30	600.00			
10/	12/2012	Fr	05:22:38 PM		MSTV120230H		30	600.00			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

1071-486304

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 9

11/13/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60178

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 10/8-10/14

In Account PATHFINDER MARKETING(171285) With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

Product Desc: 10/8-10/14;STATE SENATE DISTRICT 10

Buy	/ Flight										Total	
Line	e Descrip	tion			Buy Line Dates		мт	WTFSS	Du	ır	Spots	Rate
11	CBS 11	NEWS /	AT 6P	<u> </u>	10/08/2012-10/14	/2012	МТ	WTF	3	0	5	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		MTWTF		5		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/08/2012	Мо	06:08:41 PM		MSTV120130H		30	1,000.00				
	10/09/2012	Tu	06:13:51 PM		MSTV120130H		30	1,000.00				
	10/10/2012	We	06:22:58 PM		MSTV120230H		30	1,000.00		- 10		
	10/11/2012	Th	06:23:29 PM		MSTV120130H		30	1,000.00			1	k:
	10/12/2012	Fr	06:22:58 PM		MSTV120130H		30	1,000.00				
12	2 CBS 11	NEWS A	AT 6P		10/08/2012-10/14	/2012		S.	3	0	1	375.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week	10	Rate		507		
	10/08/2012-10/1	4/2012		S.		1		375.00	-			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/13/2012	Sa			10		30					Credit
13	B WHEEL	OF FOR	RTUNE		10/08/2012-10/14	/2012	МТ	WTF	3	0	5	1,600.00
	W 1 00			M T W T F O		0	1000	D .				
	Week Of	4/0040		MTWTFSS	2	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		MTWTF		5		1,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	10/08/2012	Мо	06:46:44 PM		MSTV120130H		30	1,600.00				
	10/00/2012	Tu	06:45:06 PM		MSTV120130H		30	1,600.00				
	10/09/2012	Tu			140T) // 00 / 00 / 1		30	1,600.00				
		We	06:47:55 PM		MSTV120130H							
	10/09/2012		06:47:55 PM 06:48:15 PM		MSTV120130H MSTV120230H		30	1,600.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

1071-486304

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 9

11/13/2012

Net 30 days

Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num:

1071-60178 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account PATHFINDER MARKETING(171285)

6164 Blackburn Ct With:

Air Date

10/13/2012

League City, TX 77573-6342 ATTN:Accounts Payable

/ 10/8-10/14

Product Desc: 10/8-10/14;STATE SENATE DISTRICT 10

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
ine	Description	n			Buy Line Dates		MT	WTFSS	ı	Dur	Spots	Rate
14	CSI: NY				10/08/2012-10/14	/2012		F		30	2	3,500.00
W	/eek Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
10	0/08/2012-10/14/20	012		F		1		3,500.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10	0/12/2012	Fr					30				3,500.00	Preempted
10	0/12/2012	Fr	08:46:28 PM	10/12/2012	MSTV120230H		30	3,500.00	3,500.00			Makegood
15	MADE IN J	ERSE	Y		10/08/2012-10/14	/2012		F	3	30	2	2,500.00
					_			_	1000			1
	/eek Of			MTWTFS	<u> </u>	Spots Per Week	.=	Rate				
10	0/08/2012-10/14/20	012		F		1		2,500.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>
10	0/12/2012	Fr					30			Bir	2,500.00	Preempted
10	0/12/2012	Fr	06:59:30 PM	10/12/2012	MSTV120130H	_ 1	30	2,500.00	2,500.00			Makegood in NAVY NCIS
16	BLUE BLO	ODS			10/08/2012-10/14	/2012		FL:	-	30	1	3,000.00
101	/I- Of			MINITE		Casta Dan Wash	N	Date				
	/eek Of			MTWTFS	2	Spots Per Week		Rate				
10	0/08/2012-10/14/20)12		····F··		1	Sec.	3,000.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
10	0/12/2012	Fr	10:00:27 PM		MSTV120130H	P	30	3,000.00				
17	CRIMETIM	E SAT	URDAY		10/08/2012-10/14	/2012		. S .		30	1	1,400.00
	/eek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
10	0/08/2012-10/14/20)12		S.		1		1,400.00				

Dur

30

Rate

1,400.00

Debit

Credit

Remarks

06:59:15 PM

M/G For

Material

MSTV120230H

Day Air Time

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



1071-486304

Invoice Num:

Page 6 of 9

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60178

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / 10/8-10/14

In Account PATHFINDER MARKETING(171285) With:

6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

10/8-10/14;STATE SENATE DISTRICT 10 **Product Desc:**

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy	Flight									Total	
_ine	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
18	CRIME TIME S	ATURDAY		10/08/2012-10/14	/2012		. S .		30	1	1,200.00
Weel	k Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/08	8/2012-10/14/2012		S.		1		1,200.00				
Air D	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
10/13	3/2012 Sa	07:59:30 PM		MSTV120130H		30	1,200.00				
19	48 HOURS			10/08/2012-10/14	./2012		. S .		30	1	1,600.00
										W.	
Weel			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate	1000			
10/08	8/2012-10/14/2012		S.		1		1,600.00				
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
10/13	3/2012 Sa	10:00:27 PM		MSTV120230H		30	1,600.00				
						100					
20	60 MINUTES S	UNDAY		10/08/2012-10/14	/2012		S	- 7	30	11	5,500.00
		UNDAY						 	30	1	5,500.00
Week	k Of	UNDAY	MTWTFS		Spots Per Week		Rate_	,	30	1	5,500.00
Week		UNDAY	MTWTFS:					, I	30	1	5,500.00
Week	<u>k Of</u> 8/2012-10/14/2012	UNDAY Air Time			Spots Per Week		Rate_	Debit	30	1 Credit	5,500.00 Remarks
<u>Weel</u> 10/08 <u>Air D</u>	k Of 8/2012-10/14/2012 Pate Day		S	S	Spots Per Week		<u>Rate</u> 5,500.00	Debit	30		
<u>Weel</u> 10/08 <u>Air D</u>	k Of 8/2012-10/14/2012 Pate Day	<u>Air Time</u> 07:01:46 PM	S	<u>S</u> <u>Material</u>	Spots Per Week	_Dur	Rate 5,500.00 Rate 5,500.00	Debit	30		
Week 10/08 Air D: 10/14	k Of 8/2012-10/14/2012 late Day 4/2012 Su PRESIDENTIAI	<u>Air Time</u> 07:01:46 PM	S	Material MSTV120130H 10/08/2012-10/14	_Spots Per Week 1	_ <u>Dur</u> 30	Rate 5,500.00 Rate 5,500.00	Debit	_	Credit	Remarks
Weel- 10/08 Air Di 10/14 21	k Of 8/2012-10/14/2012 late Day 4/2012 Su PRESIDENTIAI	<u>Air Time</u> 07:01:46 PM	S MG For MTWTFS	Material MSTV120130H 10/08/2012-10/14	Spots Per Week 1 2/2012 Spots Per Week	_ <u>Dur</u> 30	Rate 5,500.00 Rate 5,500.00	Debit	_	Credit	Remarks
Weel- 10/08 Air Di 10/14 21	k Of 8/2012-10/14/2012 late Day 4/2012 Su PRESIDENTIAI	<u>Air Time</u> 07:01:46 PM	S	Material MSTV120130H 10/08/2012-10/14	_Spots Per Week 1	_ <u>Dur</u> 30	Rate 5,500.00 Rate 5,500.00	Debit	_	Credit	Remarks
Weel- 10/08 Air Di 10/14 21	k Of B/2012-10/14/2012 late Day 4/2012 Su PRESIDENTIAI k Of B/2012-10/14/2012	<u>Air Time</u> 07:01:46 PM	S MG For MTWTFS	Material MSTV120130H 10/08/2012-10/14	Spots Per Week 1 2/2012 Spots Per Week	_ <u>Dur</u> 30	Rate 5,500.00 Rate 5,500.00	Debit	_	Credit	Remarks

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

In Account PATHFINDER MARKETING(171285)

ATTN:Accounts Payable

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

1071-486304

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 9

Account Exec: Office:

VALERIE BONNEY

10/08/2012-10/14/2012

KTVT-TV Contract Num:

1071-60178

Contract Dates:

Customer Order:

CPE:

Linked Order:

/ 10/8-10/14

6164 Blackburn Ct **Product Desc:** League City, TX 77573-6342

Broadcast airtimes represented are reported to the nearest second.

10/8-10/14;STATE SENATE DISTRICT 10

11/13/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
22	NAVY N	ICIS			10/08/2012-10/14	4/2012	.Т.		30	1	6,500.00
١	Veek Of			MTWTFSS	;	Spots Per Week		Rate			
1	0/08/2012-10/14	4/2012		. T		1		6,500.00			
,	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/09/2012	-	07:29:52 PM	<u>IVI/O 1 01</u>	MSTV120130H		30	6,500.00	<u> </u>	Orcan	<u>rtemarks</u>
					10/00/0010 10/1	1/0010		·			2 = 2 2 2 2
23	NCIS: L	OS ANG	ELES		10/08/2012-10/14	4/2012	.т.		30	1	6,500.00
١	<u>Veek Of</u>			MTWTFSS	;	Spots Per Week		<u>Rate</u>		. 1	A.
	0/08/2012-10/1	4/2012		.T	=	1		6,500.00		The same of	
							_				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
1	0/09/2012	Tu	08:35:00 PM		MSTV120130H		30	6,500.00		1	
24	VEGAS				10/08/2012-10/14	1/2012	. T.		30	1	4,500.00
7	Veek Of			MTWTFSS	-	Spots Per Week	\	<u>Rate</u>			
1	0/08/2012-10/14	4/2012		. T		1	N	4,500.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	0/09/2012		09:38:33 PM		MSTV120130H		30	4,500.00			
25	CBS 11	NEWS	ΔT 10P	W 1	10/08/2012-10/14	1/2012	MT	WTF.S	30	6	1,200.00
	000 11	IVE VIO	(1 101		10/00/2012 10/1-	72012	IVI	VV 11 . O			1,200.00
1	Veek Of			MTWTFSS		Spots Per Week		Rate			
1	0/08/2012-10/1	4/2012		MTWTF.S		5		1,200.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/08/2012		10:28:47 PM	147/01/01	MSTV120130H		<u> </u>	1,200.00	Debit	Orean	Remains
	0/09/2012	Tu	10:12:36 PM		MSTV120130H		30	1,200.00			
	0/10/2012		10:12:30 FM		MSTV120130H		30	1,200.00			
	0/11/2012	Th	10:13:13 FM		MSTV120230H		30	1,200.00			
	0/11/2012	Su	10.22.00 1 W		11101 1 120 10011		30	1,200.00		1,200.00	Preempted

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

INVOICE

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-60178

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Product Desc:

Linked Order:

CPE: / 10/8-10/14

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

10/8-10/14;STATE SENATE DISTRICT 10

Invoice Num: 1071-486304 Page 8 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

ıy	Flight									Total	
ne	Descri	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	10:40:22 PM	10/14/2012	MSTV120230H		30	1,200.00	1,200.00		Makegood in 22:23:50-22:52:54
27	THE S	CORE W/	BABE NFL		10/08/2012-10/14	1/2012		S	30	2	525.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		S		1		525.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su					30			525.00	Preempted
	10/14/2012	Su	11:24:29 PM	10/14/2012	MSTV120130H		30	525.00	525.00		Makegood in 22:52:54-23:27:30
28	LETTE	RMAN			10/08/2012-10/14	1/2012	МТ	WTF	30	4	500.00
	Maak Of			MINITES		Chata Day Wook		Pata			
	<u>Week Of</u> 10/08/2012-10/	14/2012		MTWTFSS	<u> </u>	Spots Per Week	10	Rate 500.00		1	
	10/06/2012-10/	14/2012		WIVVIF		4		500.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	11:12:51 PM		MSTV120130H		30	500.00			
	10/10/2012	We	10:47:32 PM		MSTV120130H		30	500.00			
	10/11/2012	Th	11:01:44 PM		MSTV120230H		30	500.00			
	10/12/2012	Fr	10:58:54 PM		MSTV120230H		30	500.00			
29	WHEE	L OF FOR	TUNE		10/08/2012-10/14	1/2012		S.	30	1	600.00
						0 . 5		5.4			
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		S.		1		600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa	06:34:26 PM		MSTV120130H		30	600.00			

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



VALERIE BONNEY

1071-486304

Invoice Num:

INVOICE

Page 9 of 9

Account Exec:

Office: KTVT-TV **Contract Num:** 1071-60178

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 10/8-10/14

In Account PATHFINDER MARKETING(171285)

6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

Product Desc: 10/8-10/14;STATE SENATE DISTRICT 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	DAV DV	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAY BY	Net 30 days

Buy F	light					, , , , , , , , , , , , , , , , , , ,				Total		
Line D	Description			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
30 P	PRESIDENTIAL	VP DEBATES		10/08/2012-10/14	/2012		.T		30	1	2,500.00	
Week Of 10/08/201 <u>Air Date</u> 10/11/201	-	<u>Air Time</u> 09:58:29 PM	MTWTFSS	Material MSTV120230H	_Spots Per Week 1	<u>Dur</u> 30	Rate 2,500.00 Rate 2,500.00	Debit		Credit	<u>Remarks</u>	
	Total Spots	<u> </u>	Gross Am	t	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	60		73,425.00)	11	1,013.75	62,411.25	7,725.00		7,725.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

73,425.00 **Gross Billing Trade Value** 0.00 Agency Commission 11,013.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 62,411.25

Warranty - We warrant the above broadcasts were made according to the official station log.